Message

From: Maraldo, Dean [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8076BC00B04C4AC1A4E608822A0DED7D-DMARALDO]

Sent: 6/8/2017 6:51:55 PM

To: Shafer, Kevin [KShafer@mmsd.com]
CC: Anthony, Susan [SAnthony@mmsd.com]

Subject: RE: MMSD Milorganite Issue

Kevin: I arranged for a more comfortable room. We will be in the Lake Erie Room, on the 12th floor. The room should be open by noon in case you arrive early and need a place to settle down.

Thanks, Dean

Dean Maraldo Water Enforcement & Compliance Assurance Branch U.S. EPA - Region 5 77 West Jackson Blvd. (WC-15J) Chicago, Illinois 60604

ph: (312) 353-2098 fax: (312) 385-5394

e-mail: maraldo.dean@epa.gov http://www.epa.gov/enforcement/

From: Shafer, Kevin [mailto:KShafer@mmsd.com]

Sent: Thursday, June 08, 2017 11:13 AM **To:** Maraldo, Dean <Maraldo.Dean@epa.gov> **Cc:** Anthony, Susan <SAnthony@mmsd.com>

Subject: RE: MMSD Milorganite Issue

Attendees from MMSD include:

Susan Anthony
Sharon Mertens
Tom Nowicki
Sid Arora
Mike Martin
Jimmy Slaughter (Beveridge and Diamond)
Richard Davis (Beveridge and Diamond)
Kevin Shafer

Dean - Could you let us know who will be attending from EPA?

From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]

Sent: Wednesday, June 07, 2017 3:50 PM **To:** Shafer, Kevin < <u>KShafer@mmsd.com</u>>

Cc: Anthony, Susan <<u>SAnthony@mmsd.com</u>>; Kettlewell, Anna <<u>AKettlewell@mmsd.com</u>>

Subject: Re: MMSD Milorganite Issue

Thanks. I reserved Room 1513, on the 15th floor.

Dean Maraldo
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From: Shafer, Kevin < KShafer@mmsd.com > Sent: Wednesday, June 7, 2017 3:19 PM

To: Maraldo, Dean

Cc: Anthony, Susan; Kettlewell, Anna **Subject:** Re: MMSD Milorganite Issue

Sounds good. Roughly seven from MMSD Will be in attendance

Sent from my iPhone

On Jun 7, 2017, at 3:13 PM, Maraldo, Dean < Maraldo. Dean@epa.gov > wrote:

Kevin: it looks like Monday, June 19th, between 1-3pm will work. Please give me a rough idea of how many to expect. Thanks.

- Dean

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From: Shafer, Kevin < KShafer@mmsd.com> Sent: Wednesday, June 7, 2017 10:24 AM

To: Maraldo, Dean **Cc:** Anthony, Susan

Subject: RE: MMSD Milorganite Issue

6/12 is bad on our end. Hopefully, the 19th works.

From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]

Sent: Wednesday, June 07, 2017 9:06 AM

To: Shafer, Kevin < KShafer@mmsd.com >
Cc: Anthony, Susan < SAnthony@mmsd.com >
Subjects Res MMSD Milespenies Issue

Subject: Re: MMSD Milorganite Issue

Kevin: I'm checking in with the team to see about availability. Next Wednesday will not work. Monday, June 12 (10am-noon), and Monday, June 19th (1-3pm) are possibilities, but still need to confirm availability with others on the team.

Thanks.

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e-mail: maraldo.dean@epa.gov http://www.epa.gov/enforcement/ From: Shafer, Kevin < KShafer@mmsd.com > Sent: Wednesday, June 7, 2017 8:19 AM

To: Maraldo, Dean Cc: Anthony, Susan

Subject: RE: MMSD Milorganite Issue

As a follow-up, I wonder if your team is available next Wednesday, 6/14 for this meeting?

From: Shafer, Kevin

Sent: Tuesday, June 06, 2017 6:59 PM

To: maraldo.dean@epa.gov

Cc: Anthony, Susan < <u>SAnthony@mmsd.com</u>> Subject: Fwd: MMSD Milorganite Issue

Hi Dean - send me some dates/times that we can come to Chicago to discuss this issue.

Sent from my iPhone

Begin forwarded message:

From: "Korleski, Christopher" < korleski.christopher@epa.gov>

To: "Shafer, Kevin" < <u>KShafer@mmsd.com</u>> **Cc:** "Kaplan, Robert" < <u>kaplan.robert@epa.gov</u>>

Subject: MMSD Milorganite Issue

Hello Kevin -

As promised earlier today, I attach for your review a proposed Administrative Order on Consent (AOC) that would resolve with finality the violations of the Clean Water Act (CWA) that EPA believes occurred at the Biosolids Dewatering and Drying Facility, located within the Jones Island Water Reclamation Facility in Milwaukee, Wisconsin. On March, 14, 2017, EPA identified several violations during an inspection at the facility, including improper temperature monitoring for the heat drying process used to reduce pathogens, and deficiencies in pathogen and moisture sampling protocols For your convenience, EPA's inspection report is enclosed.

I am happy to discuss with you further, but I reiterate EPA's belief that the use of an agreed-upon AOC is the most appropriate and efficient way to resolve this matter. I also recommend, for purposes of setting up calls or meetings to further

discuss this matter or for asking legal or technical questions, that appropriate MMSD staff reach out to EPA's key contacts on this matter: Dean Maraldo, Water Division at (312) 353-2098 or Matthew Moore, Office of Regional Counsel at (312) 353-5624.

Thanks.		
Chris		
Chris V orloaki		

Chris Korleski

Director, Water Division, Region 5

U.S. Environmental Protection Agency

77 W. Jackson Blvd. (W-15J)

Chicago, IL 60604

312 886-1432 (Liz Rosado, Assistant)

312 353-5498 (General Office Number)

korleski.christopher@epa.gov